

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Ledger Paper for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.4,725/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1520

DATED: 27.3.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.7275 /OP.III/2010-1, dated 15-3-2010
3. Credit Memo. Nos.11737 Dated: 25-3-2010 from the M/s. Sankalpa Enterprises, Hyderabad.
4. G.O.Rt.No.1337, Finance (BG.III)Deptt., dated 26-3-2010.

O R D E R

Sanction is accorded for the payment of Rs. 4,725/- (Rupees Four thousand Seven hundred and Twenty Five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Ledger Paper supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses" under the funds provided in the G.O. 4th read above by way of re-appropriation of funds.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER